

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name <b>Fallon for Governor</b>		Committee ID <b>5111</b>		Statutory Due Date	1/19/2007
				Adjusted Due Date	
				Filed Date	1/19/2007
				Received Date	
Status <b>Filed</b>	Committee Type <b>Governor</b>			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

10/16/2006	N/A	Working Assets	HQ Expenses	\$10.04	
	Check #	PO Box 2024	phones		
		Mechanicsburg, PA 17055-0764			
10/19/2006	N/A	Kochheiser, Carol L	Salary & Gratuity	\$130.00	
	Check #	3001 Woodland Ave 4			
		Des Moines, IA 50312-3843			
10/20/2006	N/A	La Juanita	Travel	\$12.73	
	Check #	613 Lake Ave	meal		
		Storm Lake, IA 50588			
10/20/2006	N/A	Liberty Bank	Bank Charges	\$10.00	
	Check #	700 Walnut, Suite 203			
		Des Moines, IA 50309			

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10/20/2006	N/A	Metzler, David	Reverse Transaction	-\$50.00
	Check #	1205 Michigan Ave	returned check	
		Ames, IA 50014		
10/20/2006	N/A	Olsen, Carl E	Reverse Transaction	-\$5.00
	Check #	P.O. Box 4091	returned check	
		Des Moines, IA 50333		
10/20/2006	N/A	Peterson's Service	Travel	\$42.00
	Check #	98 Willis Ave	gas	
		Perry, IA 50220		
10/21/2006	N/A	59 Short Stop	Travel	\$40.17
	Check #	59172 - 410th St	gas	
		Emerson, IA 51533		

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10/23/2006	N/A	Greyhound  1107 Keo Way  Des Moines, IA 50309	Reverse Transaction  refund on unused poriont of ticket	-\$145.49	
10/30/2006	N/A	Fallon, Ed  1321 8th St  Des Moines, IA 50314	Salary & Gratuity	\$1,250.00	
10/30/2006	N/A	Koch Brothers  325 Grand Avenue PO Box 1755 Des Moines, IA 50306-1755	Office Supplies  ink, toner	\$148.37	
10/30/2006	N/A	Lobner, Kyle J  2925 Brattleboro Ave  Des Moines, IA 50311-3904	Salary & Gratuity	\$1,000.00	

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10/30/2006	N/A	Verizon Wireless	HQ Expenses	\$44.32
	Check #	777 Big Timber Rd Elgin, IL 60123	phone	
11/1/2006	N/A	Bulk Citgo	Travel	\$47.00
	Check #	2701 Ingersoll Des Moines, IA 50312	gas	
11/1/2006	N/A	Pearson, Pamela	HQ Expenses	\$250.00
	Check #	1135 10th St. Des Moines, IA 50314	rent	
11/2/2006	N/A	DM Register	HQ Expenses	\$16.25
	Check #	715 Locust St. Des Moines, IA 50309	newspaper	

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11/3/2006	N/A	Liberty Bank	Bank Charges	\$26.06
	Check #	700 Walnut, Suite 203 Des Moines, IA 50309		
11/6/2006	N/A	Devotay	Travel	\$71.43
	Check #	117 N Linn St Iowa City, IA 52245	meals	
11/6/2006	N/A	Fallon, Ed	Reverse Transaction	-\$145.49
	Check #	1321 8th St Des Moines, IA 50314	retunded to Ed transportation charge that had previously been paid by Ed	
11/6/2006	N/A	Orchid Suites	Other Expenditure	\$500.00
	Check #	1309 Emerson St Nw Washington, DC 20011	technology support: web site, e-mail service	

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11/6/2006	N/A	Qwest	HQ Expenses	\$90.95
	Check #	PO Box 91104 Seattle, WA 98111-9204	phone	
11/6/2006	N/A	Shell Oil	Travel	\$34.00
	Check #	4685 NW 2nd Des Moines, IA 50313	gas	
11/6/2006	N/A	US Cellular	HQ Expenses	\$55.29
	Check #	PO Box 7835 Madison, WI 53707-7835	phone	
11/14/2006	N/A	DM Register	HQ Expenses	\$15.88
	Check #	715 Locust St. Des Moines, IA 50309	newspaper	

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11/20/2006	N/A	Heuss, Lynn	Salary & Gratuity	\$500.00
	Check #	754 - 19th St Apt 5 Des Moines, IA 50314		
11/20/2006	N/A	Lobner, Kyle J	Salary & Gratuity	\$500.00
	Check #	2925 Brattleboro Ave Des Moines, IA 50311-3904		
11/20/2006	N/A	Working Assets	HQ Expenses	\$13.01
	Check #	PO Box 2024 Mechanicsburg, PA 17055-0764	phone	
11/29/2006	N/A	Fallon, Ed	Salary & Gratuity	\$2,500.00
	Check #	1321 8th St Des Moines, IA 50314	all of Nov's	

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11/30/2006	N/A	Koch Brothers	Office Supplies	\$26.49
	Check #	325 Grand Avenue PO Box 1755 Des Moines, IA 50306-1755	labels	
11/30/2006	N/A	Liberty Bank	Bank Charges	\$25.00
	Check #	700 Walnut, Suite 203 Des Moines, IA 50309		
11/30/2006	N/A	Orchid Suites	Other Expenditure	\$60.00
	Check #	1309 Emerson St Nw Washington, DC 20011	tech support	
11/30/2006	N/A	Qwest	HQ Expenses	\$94.38
	Check #	PO Box 91104 Seattle, WA 98111-9204	phone	



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11/30/2006	N/A	Spring Valley Wireless	HQ Expenses	\$10.60
	Check #	1540 NW 86th St Clive, IA 50325	phone repair	
11/30/2006	N/A	US Cellular	HQ Expenses	\$58.94
	Check #	PO Box 7835 Madison, WI 53707-7835	phone	
11/30/2006	N/A	Verizon Wireless	HQ Expenses	\$44.32
	Check #	777 Big Timber Rd Elgin, IL 60123	phone	
12/2/2006	N/A	Zip'N Mart	Travel	\$50.00
	Check #	502 East St Lynnville, IA 50153	gas	

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12/7/2006	N/A	Valley Amoco	Travel	\$50.00
	Check #	350 Grand Ave West Des Moines, IA 50265	gas	
12/9/2006	N/A	Campbell's Nutrition #D	Other Expenditure	\$47.20
	Check #	4040 University Ave Des Moines, IA 50311	snacks for 'issue' meeting with D legislators	
12/10/2006	N/A	Dry Dock Lounge/Restaurant	Travel	\$20.45
	Check #	PO Box 87 Arnolds Park, IA 51331	meal	
12/10/2006	N/A	Higgins Plaza	Advertising	\$50.00
	Check #	3801 Merle Hay Rd Des Moines, IA 50310	gas	

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12/11/2006	N/A	Cowden Computers	Other Expenditure	\$916.90
	Check #	2805 100th St Urbandale, IA 50322	tech support/software update	
12/12/2006	N/A	DM Register	HQ Expenses	\$16.25
	Check #	715 Locust St. Des Moines, IA 50309	newspaper	
12/15/2006	N/A	Fallon, Ed	Salary & Gratuity	\$1,250.00
	Check #	1321 8th St Des Moines, IA 50314		
12/15/2006	N/A	Heuss, Lynn	Salary & Gratuity	\$250.00
	Check #	754 - 19th St Apt 5 Des Moines, IA 50314		

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12/17/2006	N/A	Pearson, Pamela  1135 10th St.  Des Moines, IA 50314	HQ Expenses  rent	\$250.00
12/19/2006	N/A	Working Assets  PO Box 2024  Mechanicsburg, PA 17055-0764	HQ Expenses  phone	\$9.98
12/26/2006	N/A	Comp USA  10201 University  Clive, IA 50325	Other Expenditure  Technology:external harddrive	\$116.59
12/26/2006	N/A	Cowden Computers  2805 100th St  Urbandale, IA 50322	Other Expenditure  technology update	\$90.10

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12/27/2006	N/A	Comp USA	Reverse Transaction	-\$116.59
	Check #	10201 University	items returned	
		Clive, IA 50325		

<b>Total Amount</b>	<b>\$10,282.13</b>
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